

EXHIBIT "A"

**SUMMARY OF THE PRINCIPAL SERVICES PERFORMED BY THE APPLICANT
ON BEHALF OF THE COMMITTEE BY WORK/LITIGATION TASK CODE FOR
THE PERIOD FROM JULY 1, 2005 THROUGH SEPTEMBER 30, 2005**

I. ASSET DISPOSITION (TASK CODE NO. 002)

Applicant reviewed pleadings including §363 motion to sell speciality polymers and motion of Debtor to acquire assets.

II. BUSINESS OPERATIONS (TASK CODE NO. 003)

Applicant reviewed monthly operating reports and a motions filed by the Debtors.

III. CASE ADMINISTRATION (TASK CODE NO. 004)

Applicant maintained case files, reviewed pleadings and monitored the docket. Further, Applicant responded to inquiries from interested parties as to the status of various matters.

**IV. CLAIM ANALYSIS, OBJECTION, RESOLUTION & ESTIMATION
(ASBESTOS)(TASK CODE NO. 005)**

Applicant reviewed numerous pleadings.

**V. COMMITTEE - ALL - CREDITORS', NOTEHOLDERS', EQUITY HOLDERS'
(TASK CODE NO. 007)**

Applicant reviewed memos to the committee.

VI. EMPLOYMENT APPLICATIONS (OTHERS) (TASK CODE NO. 010)

Applicant reviewed various retention applications filed by other parties.

VII. FEE APPLICATIONS (APPLICANT) (TASK CODE NO. 012)

Applicant prepared and coordinated the service and filing of its fees applications in the case. Applicant also responded to inquiries of the Fee Auditor and the Court regarding these fee applications.

VIII. FEE APPLICATIONS (OTHERS) (TASK CODE NO. 013)

Applicant assisted in the preparation, and coordinated the service and filing of fee applications of other professionals, including Stroock & Stroock & Lavan and Capstone Corporate Recovery.

IX. HEARINGS (TASK CODE NO. 015)

Applicant prepared for and attended various hearings for the benefit of the Committee as necessary.

X. LITIGATION AND LITIGATION CONSULTING (TASK CODE NO. 016)

From its appointment, Applicant has provided critical services to the Committee with regards to litigation, and helped to coordinate the actions of several of the other professionals retained by the Committee in order to achieve a unified and organized response to all outstanding litigation.

XI. PLAN AND DISCLOSURE STATEMENT (TASK CODE NO. 017)

Applicant spent time reviewing plan issues and status of plan negotiations and issues.

XII. RELIEF FROM STAY PROCEEDINGS (TASK CODE NO. 018)

Applicant reviewed various Motions for Relief from the Automatic Stay.

XIII. TAX ISSUES

Applicant reviewed Debtor's tax settlements.

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK
LONDON
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SAN FRANCISCO
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WASHINGTON, DC
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PITTSBURGH
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ALLENTOWN
WILMINGTON
HARRISBURG
PRINCETON
WESTCHESTER

August 23, 2005

THOMAS F. MAHER
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1113770

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 07/31/2005 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	39.20	hrs. at	\$525.00	/hr. =	\$20,580.00
RW RILEY	PARTNER	1.20	hrs. at	\$415.00	/hr. =	\$498.00
WS KATCHEN	PARTNER	5.10	hrs. at	\$575.00	/hr. =	\$2,932.50
DM SOSNOSKI	PARALEGAL	0.40	hrs. at	\$160.00	/hr. =	\$64.00
VL AKIN	PARALEGAL	10.60	hrs. at	\$185.00	/hr. =	\$1,961.00
V MARCHELLO	LEGAL ASSISTAN	0.10	hrs. at	\$90.00	/hr. =	\$9.00
						<u>\$26,044.50</u>

DISBURSEMENTS	
MESSENGER SERVICE	332.50
MISCELLANEOUS	240.00
OVERNIGHT MAIL	32.77
PRINTING & DUPLICATING	25.80
PRINTING & DUPLICATING - EXTERNAL	1133.12
TELECOPY	1.90
TELEPHONE	.38
TOTAL DISBURSEMENTS	<u>\$1,766.47</u>

BALANCE DUE THIS INVOICE	\$27,810.97
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PREVIOUS BALANCE	<u>\$55,949.09</u>
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TOTAL BALANCE DUE	<u>\$83,760.06</u>
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1113770

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
7/25/2005 002	WS KATCHEN	REVIEW §363 MOTION RE: SPECIALTY POLYMERS.	0.20	\$115.00
7/27/2005 002	MR LASTOWSKI	REVIEW OF MOTION FOR AUTHORITY TO SELL SPECIALITY POLYMERS BUSINESS	0.20	\$105.00
7/28/2005 002	WS KATCHEN	REVIEW MOTION OF DEBTOR TO ACQUIRE ASSETS (SINGLE SITE CATALYSTS, LLC).	0.10	\$57.50
Code Total			0.50	\$277.50

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/6/2005 003	MR LASTOWSKI	REVIEW JUNE MONTHLY OPERATING REPORTS	0.40	\$210.00
7/27/2005 003	MR LASTOWSKI	REVIEW OF MOTION FOR AUTHORITY TO ASSUME AND ASSIGN CERTAIN PHILADELPHIA SUBLEASES	0.40	\$210.00
7/27/2005 003	MR LASTOWSKI	REVIEW OF MOTION FOR AUTHORITY TO ACQUIRE CERTAIN ASSETS OF SINGLE-SITE CATALYSTS, LLC	0.20	\$105.00
		Code Total	<u>1.00</u>	<u>\$525.00</u>

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/6/2005 004	DM SOSNOSKI	RETRIEVING PLEADINGS FROM DOCKET AS PER WSKATCHEN'S REQUEST	0.40	\$64.00
7/6/2005 004	VL AKIN	CALENDAR UPCOMING COURT DEADLINES	0.10	\$18.50
7/12/2005 004	VL AKIN	MAINTAIN DOCUMENT CONTROL	0.40	\$74.00
7/13/2005 004	RW RILEY	REVIEWING RECENT PLEADING IN CASE RE: JULY OMNIBUS HEARING.	0.40	\$166.00
7/22/2005 004	VL AKIN	OBTAIN 15TH INTERIM FEE ORDER FROM THE ECF DOCKET	0.20	\$37.00
7/25/2005 004	VL AKIN	MAINTAIN DOCUMENT CONTROL	0.10	\$18.50
7/27/2005 004	VL AKIN	MAINTAIN DOCUMENT CONTROL REGARDING FEE APPLICATIONS	0.20	\$37.00
7/28/2005 004	RW RILEY	TELEPHONE CALL WITH K. PASQUALE RE: STIPULATION TO DISMISS SEALED AIR APPEALS.	0.10	\$41.50
7/28/2005 004	RW RILEY	REVIEWING AND EXECUTING STIPULATION TO DISMISS SEALED AIR APPEAL AND FORWARDING TO SEALED AIR'S COUNSEL.	0.50	\$207.50
Code Total			2.40	\$664.00

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/1/2005 005	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR AN ORDER APPROVING CASE MANAGEMENT ORDER AND REVIEW AND SIGN TRADE COMMITTEE JOINDER	1.30	\$682.50
7/1/2005 005	MR LASTOWSKI	REVIEW PROPERTY DAMAGE COMMITTEE RESPONSE TO DEBTOR'S MOTION FOR AN ORDER APPROVING CASE MANAGEMENT ORDER	0.60	\$315.00
7/1/2005 005	MR LASTOWSKI	REVIEW LIBBY CLAIMANT'S RESPONSE TO DEBTOR'S MOTION FOR AN ORDER APPROVING CASE MANAGEMENT ORDER	1.10	\$577.50
7/1/2005 005	MR LASTOWSKI	REVIEW PERSONAL INJURY COMMITTEE'S RESPONSE TO DEBTOR'S MOTION FOR AN ORDER APPROVING CASE MANAGEMENT ORDER	2.80	\$1,470.00
7/1/2005 005	MR LASTOWSKI	REVIEW EQUITY COMMITTEE RESPONSE TO DEBTOR'S MOTION FOR AN ORDER APPROVING CASE MANAGEMENT ORDER	0.30	\$157.50
7/5/2005 005	MR LASTOWSKI	REVIEW SPEIGHTS AND RUNYON'S RESPONSE TO SUBPOENAS (WITHDRAWALS OF PROOF OF CLAIM)	0.40	\$210.00
7/6/2005 005	WS KATCHEN	REVIEW EQUITY COMMITTEE'S RESPONSE.	0.20	\$115.00
7/6/2005 005	WS KATCHEN	UPDATE LEGISLATION.	0.20	\$115.00
7/11/2005 005	WS KATCHEN	REVIEW DEBTOR'S REPORT RE: §1121(D) AND REVIEW FESTA'S AFFIDAVIT.	0.50	\$287.50
7/12/2005 005	WS KATCHEN	REVIEW COMMITTEE'S E-MAIL.	0.10	\$57.50
7/12/2005 005	WS KATCHEN	TELEPHONE CONFERENCE WITH COMMITTEE MEMBER RE: STATUS.	0.20	\$115.00
7/12/2005 005	WS KATCHEN	TELEPHONE CONFERENCE WITH COMMITTEE MEMBER RE: STATUS.	0.10	\$57.50
7/13/2005 005	MR LASTOWSKI	REVIEW ASBESTOS PROPERTY DAMAGE COMMITTEE'S PROPOSED CASE MANAGEMENT ORDER	1.60	\$840.00
7/14/2005 005	MR LASTOWSKI	REVIEW DEBTORS STATUS REPORT RE: CLAIMS ESTIMATION	4.20	\$2,205.00
7/14/2005 005	MR LASTOWSKI	REVIEW PERSONAL INJURY COMMITTEE'S MEMORANDUM OF LAW RE: PERSONAL INJURY QUESTIONNAIRE AND CASE MANAGEMENT ORDER	1.60	\$840.00
7/14/2005 005	WS KATCHEN	CONFERENCE WITH COMMITTEE MEMBER RE: §1121(D).	0.30	\$172.50

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INVOICE # 1113770

W.R. GRACE & CO.

7/15/2005 005	MR LASTOWSKI	REVIEW FUTURE CLAIMANT'S REPRESENTATIVE'S RESPONSE TO DEBTOR'S REPORT ON THE BUSINESS EFFECTS OF TERMINATING EXCLUSIVITY	0.50	\$262.50
7/15/2005 005	MR LASTOWSKI	REVIEW ASBESTOS PROPERTY DAMAGE COMMITTEE'S RESPONSE TO DEBTOR'S REPORT ON THE BUSINESS EFFECTS OF TERMINATING EXCLUSIVITY	0.50	\$262.50
7/15/2005 005	MR LASTOWSKI	REVIEW ASBESTOS PERSONAL INJURY COMMITTEE'S RESPONSE TO DEBTOR'S REPORT ON THE BUSINESS EFFECTS OF TERMINATING EXCLUSIVITY	0.40	\$210.00
7/15/2005 005	V MARCHELLO	PREPARE LETTER TO KEVIN KELLEY AND TOM MAHER FORWARDING FUTURE CLAIMANTS REPRESENTATIVE'S RESPONSE TO DEBTORS' REPORT ON BUSINESS EFFECTS OF TERMINATING EXCLUSIVITY PER BILL KATCHEN'S REQUEST.	0.10	\$9.00
7/15/2005 005	WS KATCHEN	REVIEW FUTURES REPRESENTATIVE'S RESPONSE ON §1121(D) ISSUE/REDECKI AFFIDAVIT.	0.40	\$230.00
7/15/2005 005	WS KATCHEN	ATTENTION TO §1121(D) ISSUE.	0.20	\$115.00
7/15/2005 005	WS KATCHEN	LETTER TO COMMITTEE CHAIR AND COUNSEL.	0.10	\$57.50
7/15/2005 005	WS KATCHEN	REVIEW SECOND AMENDED AGENDA.	0.10	\$57.50
7/15/2005 005	WS KATCHEN	TELEPHONE CONFERENCE WITH KEN PASQUALE RE: SECOND AMENDED AGENDA.	0.10	\$57.50
7/19/2005 005	WS KATCHEN	CONFERENCE WITH COMMITTEE MEMBER RE: §1121(D).	0.10	\$57.50
7/19/2005 005	WS KATCHEN	TELEPHONE CONFERENCE WITH KEN PASQUALE RESULTS OF COURT HEARING ON §1121(D).	0.10	\$57.50
7/19/2005 005	WS KATCHEN	E- MAIL TO KEN PASQUALE.	0.10	\$57.50
7/20/2005 005	MR LASTOWSKI	REVIEW OBJECTIONS TO SPEIGHTS AND RUNYAN CLAIMS	4.20	\$2,205.00
7/21/2005 005	MR LASTOWSKI	REVIEW FUTURE CLAIMANT'S BRIEF RE: PI CMO	0.50	\$262.50
7/21/2005 005	WS KATCHEN	REVIEW COMMITTEE MEMO.	0.20	\$115.00
7/21/2005 005	WS KATCHEN	REVIEW SPEIGHTS & RUNYAN MOTION RE: SUBPOENA.	0.10	\$57.50
7/21/2005 005	WS KATCHEN	REVIEW DEBTOR'S MATERIALS ON CLAIMS ESTIMATION.	0.50	\$287.50
7/25/2005 005	WS KATCHEN	REVIEW §363 MOTION TO SOLICIT OFFERS ON SPECIALTY POLYMERS.	0.10	\$57.50
7/26/2005 005	WS KATCHEN	REVIEW ORDER RE: MEDIATION.	0.10	\$57.50

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/26/2005 005	WS KATCHEN	REVIEW DEBTOR'S MOTION TO AUTHORIZE SETTLEMENT WITH TAX AUTHORITIES (LOCAL AND STATE).	0.20	\$115.00
7/28/2005 005	WS KATCHEN	REVIEW LEASE/SUBLEASE.	0.20	\$115.00
		Code Total	24.30	\$12,924.00

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/27/2005 010	MR LASTOWSKI	REVIEW OF MOTION TO EXPAND PITNEY HARDIN AND KIPP RETENTION	0.20	\$105.00
7/28/2005 010	WS KATCHEN	REVIEW MOTIONS OF DEBTOR - PITNEY RETENTION.	0.20	\$115.00
		Code Total	<u>0.40</u>	<u>\$220.00</u>

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/6/2005 012	MR LASTOWSKI	REVIEW AND EXECUTE CNO FOR DUANE MORRIS LLP 15TH QUARTERLY FEE APPLICATION	0.10	\$52.50
7/6/2005 012	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING FIFTEENTH FEE APPLICATION OF DUANE	0.30	\$55.50
7/11/2005 012	VL AKIN	REVIEW DOCKET REGARDING OBJECTIONS FILED TO MAY 2005 FEE APPLICATION OF DUANE	0.10	\$18.50
7/11/2005 012	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING THE MAY 2005 FEE APPLICATION OF DUANE	0.30	\$55.50
7/12/2005 012	VL AKIN	REVIEW JUNE 2005 BILL OF DUANE	0.40	\$74.00
7/12/2005 012	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION FOR THE MAY 2005 FEE APPLICATION OF DUANE	0.20	\$37.00
7/20/2005 012	VL AKIN	BILLING MATTERS REGARDING JUNE 2005 FEE APPLICATION OF DUANE	0.30	\$55.50
7/21/2005 012	MR LASTOWSKI	REVIEW AND SIGN DUANE MORRIS JUNE 2005 FEE APPLICATION	0.50	\$262.50
7/21/2005 012	RW RILEY	REVIEWING JUNE 2005 FEE APPLICATION FOR DUANE MORRIS.	0.20	\$83.00
7/21/2005 012	VL AKIN	PREPARE JUNE 2005 FEE APPLICATION OF DUANE	0.80	\$148.00
7/21/2005 012	VL AKIN	FILE AND SERVE JUNE 2005 FEE APPLICATION OF DUANE MORRIS	0.80	\$148.00
7/29/2005 012	VL AKIN	PREPARE 17TH QUARTERLY FEE APPLICATION OF DUANE	2.60	\$481.00
Code Total			6.60	\$1,471.00

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/6/2005 013	MR LASTOWSKI	REVIEW AND EXECUTE CNO FOR CAPSTONE 15TH INTERIM FEE APPLICATION	0.10	\$52.50
7/6/2005 013	MR LASTOWSKI	REVIEW AND EXECUTE CNO FOR STROOCK APRIL 2005 FEE APPLICATION	0.10	\$52.50
7/6/2005 013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING FIFTEENTH FEE APPLICATION OF STROOCK	0.30	\$55.50
7/6/2005 013	VL AKIN	FILE MAY 2005 FEE APPLICATION OF CAPSTONE	0.30	\$55.50
7/6/2005 013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION FOR STROOCK'S APRIL FEE APPLICATION	0.30	\$55.50
7/6/2005 013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING FIFTEENTH INTERIM FEE APPLICATION OF CAPSTONE	0.30	\$55.50
7/6/2005 013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING APRIL 2005 FEE APPLICATION OF STROOCK	0.30	\$55.50
7/6/2005 013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING APRIL 2005 FEE APPLICATION OF CAPSTONE	0.30	\$55.50
7/12/2005 013	VL AKIN	PREPARE CORRECTED CERTIFICATION OF NO OBJECTION FOR FEBRUARY 2005 FEE APPLICATION OF CAPSTONE	0.10	\$18.50
7/12/2005 013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CORRECTED CERTIFICATION OF NO OBJECTION FOR CAPSTONE FOR THE MONTH FEBRUARY 2005	0.20	\$37.00
7/20/2005 013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING MAY 2005 FEE APPLICATION OF STROOCK	0.30	\$55.50
7/21/2005 013	MR LASTOWSKI	REVIEW AND SIGN CERTIFICATE OF NO OBJECTION FOR STROOCK MAY 2005 FEE APPLICATION	0.50	\$262.50
7/21/2005 013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING THE MAY 2005 FEE APPLICATION OF STROOCK	0.30	\$55.50
7/27/2005 013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING MAY 2005 FEE APPLICATION OF CAPSTONE	0.30	\$55.50
7/29/2005 013	MR LASTOWSKI	EXECUTE CNO FOR CAPSTONE MAY 2005 FEE APPLICATION	0.10	\$52.50

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/29/2005 013 VL AKIN

FILE AND FORWARD TO INTERESTED	0.30	\$55.50
PARTIES THE CERTIFICATION OF NO		
OBJECTION REGARDING THE MAY		
2005 FEE APPLICATION OF CAPSTONE		
Code Total	4.10	\$1,030.50

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/6/2005 015	MR LASTOWSKI	REVIEW ORDERS ENTERED AT JUNE 2005 OMNIBUS HEARING	0.40	\$210.00
7/11/2005 015	MR LASTOWSKI	REVIEW TRANSCRIPT OF JUNE 17, 2005 OMNIBUS HEARING	0.30	\$157.50
7/11/2005 015	VL AKIN	SEND CORRESPONDENCE TO CO- COUNSEL REGARDING CHANGE OF AUGUST HEARING DATE.	0.20	\$37.00
7/11/2005 015	VL AKIN	SET UP CONFERENCE CALL FOR HEARING ON 7/19/05	0.30	\$55.50
7/14/2005 015	MR LASTOWSKI	REVIEW AMENDED AGENDA NOTICE FOR JULY OMNIBUS HEARING AND REVIEW ITEMS IDENTIFIED THEREON	4.20	\$2,205.00
7/15/2005 015	MR LASTOWSKI	REVIEW SECOND AMENDED AGENDA NOTICE	0.20	\$105.00
7/19/2005 015	MR LASTOWSKI	ATTEND OMNIBUS HEARING (TELEPHONICALLY)	9.20	\$4,830.00
Code Total			14.80	\$7,600.00

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/27/2005 016	MR LASTOWSKI	REVIEW OF INTERCAT SETTLEMENT AND INTERCAT SETTLEMENT MOTION	0.40	\$210.00
7/27/2005 016	MR LASTOWSKI	REVIEW OF MARSH AND MCLENNAN SETTLEMENT AND MARSH AND MCLENNAN SETTLEMENT MOTION	0.40	\$210.00
7/28/2005 016	WS KATCHEN	REVIEW INTERCAT SETTLEMENT.	0.20	\$115.00
7/28/2005 016	WS KATCHEN	REVIEW MARSH & MCLENNAN SETTLEMENT.	0.20	\$115.00
7/29/2005 016	MR LASTOWSKI	REVIEW SPEIGHTS AND RUNYON'S MOTION FOR A PROTECTIVE ORDER (SUBPOENAS)	0.20	\$105.00
Code Total			1.40	\$755.00

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/6/2005 017	MR LASTOWSKI	REVIEW DEBTOR'S PROPOSED ORDER RE: EXTENSION OF EXCLUSIVITY AND REVIEW RELATED E-MAILS	0.20	\$105.00
7/11/2005 017	MR LASTOWSKI	REVIEW DEBTOR'S STATUS REPORT RE: BUSINESS CONSEQUENCES IN THE EVENT OF THE TERMINATION OF EXCLUSIVITY	0.70	\$367.50
Code Total			0.90	\$472.50

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/22/2005 019	MR LASTOWSKI	REVIEW DEBTOR'S TAX SETTLEMENTS	<u>0.20</u>	<u>\$105.00</u>
		Code Total	0.20	\$105.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1113770

TOTAL SERVICES

56.60 \$26,044.50

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK
 LONDON
 CHICAGO
 HOUSTON
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 BOSTON
 WASHINGTON, DC
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 ALLENTOWN
 WILMINGTON
 HARRISBURG
 PRINCETON
 WESTCHESTER

September 19, 2005

THOMAS F. MAHER
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1119402

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 08/31/2005 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	21.10	hrs. at	\$525.00	/hr. =	\$11,077.50
WS KATCHEN	PARTNER	2.80	hrs. at	\$575.00	/hr. =	\$1,610.00
VL AKIN	PARALEGAL	13.10	hrs. at	\$185.00	/hr. =	\$2,423.50
						<u>\$15,111.00</u>

DISBURSEMENTS	
MESSENGER SERVICE	349.00
OVERNIGHT MAIL	39.18
OVERTIME RELATED COSTS	8.82
PRINTING & DUPLICATING	39.15
TOTAL DISBURSEMENTS	<u>\$436.15</u>

BALANCE DUE THIS INVOICE	\$15,547.15
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PREVIOUS BALANCE	<u>\$68,712.16</u>
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TOTAL BALANCE DUE	<u>\$84,259.31</u>
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File # K0248-00001

INVOICE # 1119402

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/3/2005	002	WS KATCHEN	REVIEW COMMITTEE MEMO ON SALE.	0.20	\$115.00
8/10/2005	002	WS KATCHEN	REVIEW CAPSTONE'S MEMO RE: SALE OF SPECIALTY POLYMERS.	0.20	\$115.00
			Code Total	0.40	\$230.00

File # K0248-00001

INVOICE # 1119402

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
8/4/2005	003	MR LASTOWSKI	REVIEW JULY MONTHLY OPERATING REPORTS	0.30	\$157.50
8/11/2005	003	WS KATCHEN	REVIEW CAPSTONE FINANCIAL REPORT.	0.30	\$172.50
			Code Total	0.60	\$330.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1119402

DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/11/2005 004	WS KATCHEN	REVIEW DEBTOR'S OPPOSITION TO MOTION TO QUASH.	0.30	\$172.50
8/15/2005 004	VL AKIN	UPDATE FEE APPLICATION SERVICE LIST	0.10	\$18.50
8/15/2005 004	VL AKIN	CALENDAR UPCOMING COURT DEADLINES	0.10	\$18.50
8/16/2005 004	VL AKIN	UPDATE 2002 SERVICE LIST	0.30	\$55.50
8/22/2005 004	VL AKIN	MAINTAIN DOCUMENT CONTROL	0.20	\$37.00
8/23/2005 004	WS KATCHEN	REVIEW DEBTOR'S MOTION FOR LEAVE TO REPLY RE: 2938 UNAUTHORIZED CLAIMS.	0.10	\$57.50
8/23/2005 004	WS KATCHEN	REVIEW DEBTOR'S MOTION FOR LEAVE TO REPLY - SPEIGHTS & RUNYAN.	0.20	\$115.00
8/29/2005 004	VL AKIN	MAINTAIN DOCUMENT CONTROL	0.20	\$37.00
8/31/2005 004	WS KATCHEN	REVIEW CASE MANAGEMENT ORDERS - PI/PD.	0.40	\$230.00
		Code Total	1.90	\$741.50

File # K0248-00001

INVOICE # 1119402

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/2/2005	005	WS KATCHEN	REVIEW CAPSTONE'S ANALYSIS PROJECT GAMMA.	0.30 \$172.50
8/16/2005	005	MR LASTOWSKI	REVIEW SPEIGHTS AND RUNYON'S RESPONSE AND PARTIAL OBJECTION TO DEBTOR'S MOTION FOR A PARTIAL WAIVER OF LOCAL RULE 3007-1	1.90 \$997.50
8/22/2005	005	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR LEAVE TO FILE A REPLY IN SUPPORT OF THEIR OBJECTION TO 2,938 UNAUTHORIZED CLAIMS	0.20 \$105.00
8/22/2005	005	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR LEAVE TO FILE A REPLY IN SUPPORT OF THEIR OBJECTION TO SPEIGHTS AND RUNYON CLAIMS	0.20 \$105.00
8/26/2005	005	MR LASTOWSKI	REVIEW PERSONAL INJURY COMMITTEE'S OBJECTION TO PROPOSED ASBESTOS QUESTIONNAIRE	2.20 \$1,155.00
8/30/2005	005	MR LASTOWSKI	REVIEW DEBTOR'S REPORT PURSUANT TO JULY 19, 2005 RULINGS RE: PERSONAL INJURY CLAIMS AND ESTIMATIONS	1.30 \$682.50
Code Total			6.10	\$3,217.50

File # K0248-00001

INVOICE # 1119402

W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
8/5/2005 007	WS KATCHEN	REVIEW MEMO TO COMMITTEE.	0.40	\$230.00
8/9/2005 007	WS KATCHEN	REVIEW COMMITTEE MEMO.	0.20	\$115.00
8/31/2005 007	WS KATCHEN	REVIEW COMMITTEE MEMO.	0.20	\$115.00
		Code Total	0.80	\$460.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1119402

DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/11/2005	012	MR LASTOWSKI	REVIEW AND EXECUTE CERTIFICATE OF NO OBJECTION FOR DUANE MORRIS FORTY-FIRST MONTHLY FEE APPLICATION	0.10	\$52.50
8/11/2005	012	MR LASTOWSKI	REVIEW AND EXECUTE NOTICE OF FILING OF CAPSTONE ADVISORY GROUP, LLC SEVENTEENTH INTERIM FEE APPLICATION	0.10	\$52.50
8/11/2005	012	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION FOR JUNE 2005 FEE APPLICATION OF DUANE	0.30	\$55.50
8/12/2005	012	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING THE JUNE 2005 FEE APPLICATION OF DUANE	0.20	\$37.00
8/15/2005	012	MR LASTOWSKI	REVIEW AND APPROVE DUANE MORRIS 17TH INTERIM FEE APPLICATION	0.50	\$262.50
8/15/2005	012	VL AKIN	WORK ON SEVENTEENTH INTERIM FEE APPLICATION OF DUANE	1.50	\$277.50
8/15/2005	012	VL AKIN	FILE AND SERVE THE SEVENTEENTH QUARTERLY FEE APPLICATION OF DUANE	0.70	\$129.50
8/16/2005	012	VL AKIN	REVIEW PRIOR FEE APPLICATIONS OF DUANE, FEE ORDERS AND AUDITOR REPORTS RE: ACCOUNTING/PAYMENT/BILLING ISSUES	3.00	\$555.00
8/19/2005	012	VL AKIN	BILLING MATTERS REGARDING JULY 2005 FEE APPLICATION OF DUANE. REVIEW AND EDIT BILL.	0.80	\$148.00
8/23/2005	012	VL AKIN	BILLING MATTERS REGARDING JULY 2005 FEE APPLICATION OF DUANE	0.40	\$74.00
8/23/2005	012	VL AKIN	REVIEW INTERIM FEE AUDITOR REPORT FOR 16TH INTERIM FEE APPLICATION OF DUANE FORWARD SAME TO M. LASTOWSKI	0.40	\$74.00
8/29/2005	012	VL AKIN	PREPARE 42ND MONTHLY FEE APPLICATION OF DUANE	0.80	\$148.00
8/30/2005	012	VL AKIN	FILE AND SERVE JULY 2005 FEE APPLICATION OF DUANE MORRIS	0.50	\$92.50
Code Total				9.30	\$1,958.50

File # K0248-00001

INVOICE # 1119402

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/3/2005 013	VL AKIN	FILE THE JUNE 2005 FEE APPLICATION OF STROOCK	0.40	\$74.00
8/11/2005 013	VL AKIN	FILE JUNE 2005 FEE APPLICATION OF CAPSTONE RECOVERY	0.30	\$55.50
8/19/2005 013	VL AKIN	FILE 17TH QUARTERLY FEE APPLICATION OF STROOCK	0.40	\$74.00
8/23/2005 013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING FIFTY-FIRST FEE APPLICATION OF STROOCK	0.30	\$55.50
8/24/2005 013	VL AKIN	REVIEW NOTICE OF APPLICATION FOR 6TH INTERIM FEE APPLICATION OF CAPSTONE	0.10	\$18.50
8/24/2005 013	VL AKIN	PREPARE CERTIFICATE OF SERVICE FOR NOTICE OF SIXTH QUARTERLY FEE APPLICATION OF CAPSTONE	0.10	\$18.50
8/24/2005 013	VL AKIN	FILE SIXTH QUARTERLY FEE APPLICATION OF CAPSTONE. SERVE NOTICE OF APPLICATION FOR SAME.	0.60	\$111.00
8/25/2005 013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERIFICATION OF NO OBJECTION REGARDING THE JUNE 2005 FEE APPLICATION OF STROOCK	0.30	\$55.50
8/31/2005 013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING JUNE 2005 FEE APPLICATION OF CAPSTONE	0.20	\$37.00
		Code Total	2.70	\$499.50

File # K0248-00001

INVOICE # 1119402

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/22/2005 015	MR LASTOWSKI	REVIEW AGENDA NOTICE OF AUGUST OMNIBUS HEARING AND REVIEW ITEMS SET FORTH THEREIN	3.70	\$1,942.50
8/29/2005 015	MR LASTOWSKI	ATTENDANCE AT OMNIBUS HEARING	4.20	\$2,205.00
8/29/2005 015	MR LASTOWSKI	PREPARATION FOR OMNIBUS HEARING	4.20	\$2,205.00
		Code Total	12.10	\$6,352.50

File # K0248-00001

INVOICE # 1119402

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/8/2005	016	MR LASTOWSKI	REVIEW SPEIGHTS AND RUNYON'S MOTION TO QUASH DEBTOR'S SUBPOENA AND DEBTOR'S RESPONSE THERETO	0.60 \$315.00
8/15/2005	016	MR LASTOWSKI	REVIEW COMMITTEE OBJECTION TO INTERCAT SETTLEMENT	0.30 \$157.50
8/15/2005	016	MR LASTOWSKI	E-MAILS FROM A. KRIEGER RE COMMITTEE OBJECTION TO INTERCAT SETTLEMENT	0.10 \$52.50
8/16/2005	016	MR LASTOWSKI	MULTIPLE E-MAILS FROM A. KRIEGER RE COMMITTEE OBJECTION TO INTERCAT SETTLEMENT	0.20 \$105.00
8/16/2005	016	VL AKIN	EDIT COMMITTEE'S RESPONSE TO INTERCAT SETTLEMENT	0.20 \$37.00
8/16/2005	016	VL AKIN	PREPARE CERTIFICATE OF SERVICE FOR COMMITTEE'S OBJECTION TO INTERCAT SETTLEMENT	0.30 \$55.50
8/16/2005	016	VL AKIN	FILE AND SERVE COMMITTEE'S OBJECTION TO DEBTOR'S MOTION FOR A SETTLEMENT AGREEMENT WITH INTERCAT	0.40 \$74.00
Code Total			2.10	\$796.50

File # K0248-00001

INVOICE # 1119402

W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
8/23/2005 018	MR LASTOWSKI	REVIEW MOTION TO AMEND CHAKARIAN COMPLAINT	0.50	\$262.50
8/23/2005 018	MR LASTOWSKI	REVIEW MOTION TO EXPAND MONTANA INJUNCTION	0.50	\$262.50
		Code Total	1.00	\$525.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1119402

TOTAL SERVICES

37.00 \$15,111.00

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK
 LONDON
 LOS ANGELES
 CHICAGO
 HOUSTON
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 BOSTON
 WASHINGTON, DC
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 ALLENTOWN
 WILMINGTON
 HARRISBURG
 PRINCETON
 WESTCHESTER

October 20, 2005

THOMAS F. MAHER
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1126956

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 09/30/2005 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	18.00	hrs. at	\$525.00	/hr. =	\$9,450.00
RW RILEY	PARTNER	0.70	hrs. at	\$415.00	/hr. =	\$290.50
WS KATCHEN	PARTNER	2.00	hrs. at	\$575.00	/hr. =	\$1,150.00
CM WINTER	ASSOCIATE	3.10	hrs. at	\$310.00	/hr. =	\$961.00
VL AKIN	PARALEGAL	6.80	hrs. at	\$185.00	/hr. =	\$1,258.00
V MARCHELLO	LEGAL ASSISTAN	0.10	hrs. at	\$90.00	/hr. =	\$9.00
						<u>\$13,118.50</u>

DISBURSEMENTS	
MEETING EXPENSE	16.55
MESSENGER SERVICE	199.00
MISCELLANEOUS	50.00
OVERNIGHT MAIL	17.13
POSTAGE	3.60
PRINTING & DUPLICATING	10.35
PRINTING & DUPLICATING - EXTERNAL	435.11
TOTAL DISBURSEMENTS	<u>\$731.74</u>

BALANCE DUE THIS INVOICE	<u>\$13,850.24</u>
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PREVIOUS BALANCE	<u>\$71,230.33</u>
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TOTAL BALANCE DUE	<u>\$85,080.57</u>
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1126956

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
9/7/2005	003	MR LASTOWSKI	REVIEW JULY MONTHLY OPERATING REPORT	0.20 \$105.00
			Code Total	0.20 \$105.00

File # K0248-00001

INVOICE # 1126956

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/6/2005	004	V MARCHELLO	PREPARE LETTER TO KEN PASQUALE, LEWIS KRUGER AND ARLENE KRIEGER FORWARDING THEM 2005 WL 1869200 PER BILL KATCHEN'S REQUEST.	0.10	\$9.00
9/22/2005	004	RW RILEY	REVIEWING AGENDA AND MATTERS FOR 9/26/05 OMNIBUS HEARING.	0.50	\$207.50
9/26/2005	004	WS KATCHEN	UPDATE LEGISLATION.	0.20	\$115.00
			Code Total	0.80	\$331.50

File # K0248-00001

INVOICE # 1126956

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/2/2005 005	MR LASTOWSKI	REVIEW ASBESTOS PERSONAL INJURY QUESTIONNAIRE ISSUES	4.30	\$2,257.50
9/2/2005 005	MR LASTOWSKI	REVIEW CASE MANAGEMENT ORDERS FOR ASBESTOS CLAIMS	0.30	\$157.50
9/5/2005 005	MR LASTOWSKI	REVIEW DEBTOR'S THIRTEENTH OMNIBUS OBJECTION TO CLAIMS (SPEIGHTS AND RUNYAN)	0.80	\$420.00
9/5/2005 005	MR LASTOWSKI	REVIEW DEBTOR'S PRESENTATION AT 8/29/05 OMNIBUS HEARING	0.60	\$315.00
9/8/2005 005	MR LASTOWSKI	REVIEW MOTION OF CERTAIN INSURERS FOR ACCESS TO 2019 STATEMENTS	0.30	\$157.50
9/9/2005 005	WS KATCHEN	REVIEW COMMITTEE MEMO RE: CERTAIN LATE CLAIMS.	0.20	\$115.00
9/13/2005 005	MR LASTOWSKI	REVIEW PLEADINGS AND CORRESPONDENCE RE: ASBESTOS PERSONAL INJURY QUESTIONNAIRE	2.80	\$1,470.00
9/13/2005 005	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR LEAVE TO DEPOSE CLAIMANT'S ATTORNEYS	0.30	\$157.50
9/19/2005 005	MR LASTOWSKI	REVIEW PERSONAL INJURY COMMITTEE'S OBJECTION TO MOTION OF CERTAIN INSURERS FOR AN ORDER GRANTING ACCESS TO 2019 STATEMENTS	0.20	\$105.00
9/19/2005 005	MR LASTOWSKI	REVIEW BARON AND BUDD'S S OBJECTION TO MOTION OF CERTAIN INSURERS FOR AN ORDER GRANTING ACCESS TO 2019 STATEMENTS	0.20	\$105.00
9/23/2005 005	MR LASTOWSKI	REVIEW OBJECTIONS TO FIFTEENTH OMNIBUS OBJECTION TO CLAIMS	0.40	\$210.00
9/26/2005 005	WS KATCHEN	REVIEW STIPULATION AND ORDER RE: LATE CLAIMS (ONE BEACON INS. AND SEATON INS.).	0.20	\$115.00
9/26/2005 005	WS KATCHEN	REVIEW ASBESTOS PERSONAL INJURY COMMITTEE OBJECTION.	0.20	\$115.00
9/26/2005 005	WS KATCHEN	REVIEW MOTION RE: CMO.	0.20	\$115.00
9/26/2005 005	WS KATCHEN	REVIEW DEBTOR'S LIMITED OBJECTION TO MOTION BY ROMAN CATHOLIC CHURCH.	0.10	\$57.50
9/26/2005 005	WS KATCHEN	REVIEW CMO RE: SPERGULS & RUNYAM	0.10	\$57.50
Code Total			11.20	\$5,930.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1126956

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>	
9/13/2005	010	MR LASTOWSKI	REVIEW PROPERTY DAMAGE	0.30	\$157.50
			COMMITTEE'S MOTION TO RETAIN		
			SPECIAL COUNSEL		
			Code Total	0.30	\$157.50

File # K0248-00001

INVOICE # 1126956

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/7/2005	012 VL AKIN	BILLING MATTERS REGARDING AUGUST 2005 FEE APPLICATION	0.30	\$55.50
9/8/2005	012 VL AKIN	BILLING ISSUES REGARDING THE SIXTEENTH INTERIM FEE APPLICATION OF DUANE. REVIEW FEE	0.40	\$74.00
9/14/2005	012 VL AKIN	AUDITOR'S FINAL REPORT FOR SAME. CORRESPONDENCE WITH THE FEE AUDITOR REGARDING FEES AND EXPENSES FROM THE 16TH INTERIM PERIOD	0.20	\$37.00
9/15/2005	012 VL AKIN	REVIEW BILLS FOR AUGUST 2005 FEE APPLICATION OF DUANE	0.30	\$55.50
9/20/2005	012 VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION FOR JULY 2005 FEE APPLICATION OF DUANE	0.20	\$37.00
9/21/2005	012 VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING THE JULY 2005 FEE APPLICATION OF DUANE	0.30	\$55.50
9/30/2005	012 RW RILEY	REVIEWING AND EXECUTING 43RD MONTHLY FEE APPLICATION FOR DUANE MORRIS	0.10	\$41.50
9/30/2005	012 VL AKIN	FILE AND SERVE THE AUGUST 2005 FEE APPLICATION OF DUANE	0.70	\$129.50
9/30/2005	012 VL AKIN	PREPARE AUGUST 2005 FEE APPLICATION OF DUANE	0.70	\$129.50
		Code Total	3.20	\$615.00

File # K0248-00001

INVOICE # 1126956

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/2/2005	013	MR LASTOWSKI	EXECUTE CNO FOR CAPSTONE RECOVERY 17TH INTERIM FEE APPLICATION	0.10 \$52.50
9/2/2005	013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING THE JUNE 2005 FEE APPLICATION OF CAPSTONE	0.20 \$37.00
9/8/2005	013	MR LASTOWSKI	REVIEW AND SIGN NOTICE OF STROOCK JULY 2005 FEE APPLICATION	0.10 \$52.50
9/8/2005	013	VL AKIN	FILE JULY 2005 FEE APPLICATION OF STROOCK	0.40 \$74.00
9/9/2005	013	VL AKIN	FILE CERTIFICATE OF SERVICE FOR JULY FEE APPLICATION OF STROOCK	0.20 \$37.00
9/12/2005	013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING THE SIXTEENTH QUARTERLY FEE APPLICATION OF STROOCK	0.20 \$37.00
9/12/2005	013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING THE 16TH QUARTERLY FEE APPLICATION OF STROOCK	0.20 \$37.00
9/29/2005	013	VL AKIN	FILE AUGUST 2005 FEE APPLICATION OF STROOCK	0.30 \$55.50
9/30/2005	013	RW RILEY	REVIEWING AND EXECUTING CERTIFICATE OF NO OBJECTION FOR STROOCK'S INTERIM FEE APPLICATION FOR JULY 1, 2005-JULY 31, 2005	0.10 \$41.50
9/30/2005	013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING JULY 2005 FEE APPLICATION OF STROOCK	0.20 \$37.00
9/30/2005	013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING THE JULY 2005 FEE APPLICATION OF STROOCK	0.20 \$37.00
Code Total			2.20	\$498.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1126956

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/19/2005 015	MR LASTOWSKI	REVIEW AGENDA FOR 9/26/05 AND ITEMS IDENTIFIED THEREON	2.80	\$1,470.00
9/19/2005 015	MR LASTOWSKI	REVIEW AGENDA FOR 9/26/05 AND ITEMS IDENTIFIED THEREON	3.10	\$1,627.50
9/26/2005 015	CM WINTER	MEETING WITH KEN PASQUALE AND ATTENDING OMNIBUS HEARING	3.10	\$961.00
		Code Total	9.00	\$4,058.50

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1126956

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/9/2005	016	VL AKIN	EDIT, FILE AND SERVE COMMITTEE'S JOINDER TO STATE OF MONTANA MOTION. PREPARE CERTIFICATE OF SERVICE. REVIEW OF DOCKET.	1.80 \$333.00
9/22/2005	016	MR LASTOWSKI	REVIEW DEBTOR'S ADVERSARY PROCEEDING AGAINST THE STATE OF NEW JERSEY (W.R. GRACE V. CAMPBELL)	1.20 \$630.00
9/26/2005	016	WS KATCHEN	REVIEW §105 COMPLAINT AND MOTION V. STATE OF NEW JERSEY.	0.80 \$460.00
Code Total			3.80	\$1,423.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1126956

TOTAL SERVICES

30.70 \$13,118.50